REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

RESPONSIBILITY FOR FINANCIAL REPORTING

The Government of the Province of Manitoba is responsible for the integrity and objectivity of the accompanying report of amounts paid to Members of the Legislative Assembly. This report was prepared under the direction of the Minister of Finance in accordance with provisions of sections 52.27(1) and (2) of The Legislative Assembly Act.

To ensure the report is accurate and reliable, the Government maintains a system of internal accounting and administrative controls in order to provide reasonable assurance that transactions are appropriately authorized and financial records are properly maintained.

The responsibility of the Provincial Auditor is to express an independent professional opinion as to whether the report is presented fairly, in all material respects. The Auditor's Report outlines the scope of the audit examination and the audit opinion.

On behalf of the Government

HONOURABLE GREG SELINGER
Minister of Finance

June 20, 2001

101-05838/

Office of the Provincial Auditor

500 - 330 Portage Avenue
Winnipeg, Manitoba
CANADA R3C 0C4

AUDITOR'S REPORT

On Amounts Paid To Members Of The Assembly

To the Legislative Assembly of Manitoba

I have audited the report of amounts paid to Members of the Assembly for the year ended March 31, 2001, being the statement of compensation and the statement of reimbursement of expenses. This financial information reflects amounts paid to Members of the Assembly in accordance with provisions of the Legislative Assembly Act and is the responsibility of the Government of the Province of Manitoba. My responsibility is to express an opinion on the financial information based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial information.

In my opinion, this financial information presents fairly, in all material respects, amounts paid to Members of the Assembly for the year ended March 31, 2001 in accordance with provisions of the Legislative Assembly Act.

Jon W. Singleton, CA•CISA
Provincial Auditor

Winnipeg, Manitoba
June 20, 2001

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Cris Aglugub THE MAPLES	$0.00	$0.00	$712.27	$8,484.46	$14,651.93	$2,864.99	$13,863.62	$2,265.30	$0.00

********** END OF REPORT **********

Signature

June 7/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Nancy Allan ST. VITAL	$0.00	$0.00	$1,435.78	$5,136.00	$9,394.08	$3,902.31	$21,248.83	$2,151.80	$0.00

********** END OF REPORT **********

Nancy Allan — Signature

June 12/01 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA

DURING THE YEAR ENDED MARCH 31, 2001

		COMPENSATION				
MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY $	PREMIER AND MINISTERS' COMPENSATION $	OTHER COMPENSATION $	CROWN CONTRIBUTION TO RETIREMENT BENEFITS $	SEVERANCE ALLOWANCE $
Aglugub, C.	The Maples	61,342.18		3,258.06	4,522.02	
Allan, N.	St. Vital	61,342.18		3,258.06	4,522.02	
Ashton, Hon. S.	Thompson	61,342.56	27,143.40		6,194.06	
Asper, L.	Riel	61,342.18		4,369.06	4,599.79	
Barrett, Hon. B.	Inkster	61,342.56	27,143.40		6,194.06	
Caldwell, Hon. D.	Brandon East	61,342.18	27,143.40		6,194.06	
Caniii, M.	Radisson	61,342.56		3,397.06	4,531.77	
Chomiak, Hon. D.	Kildonan	61,342.56	27,143.40		6,194.06	
Cummings, G.	Ste. Rose	61,342.56			4,294.00	
Dacquay, L.	Seine River	61,342.56			4,294.00	
Derkach, L.	Russell	61,342.56			4,294.00	
Dewar, G.	Selkirk	61,342.56		5,429.84	4,674.05	
Doer, Hon. G.	Concordia	61,342.56	43,428.66		7,333.93	
Driedger, M	Charleswood	61,342.56			4,294.00	
Dyck, P.G.	Pembina	61,342.56		4,346.03	4,598.20	
Enns, H.J.	Lakeside	61,342.56			4,294.00	
Faurschou, D	Portage	61,342.56			4,294.00	
Filmon, G.	Tuxedo	29,992.08		4,545.71	2,512.06	61,519.00
Friesen, Hon. J.	Wolseley	61,342.56	27,143.40		6,194.06	
Gerrard, J.	River Heights	61,342.18			4,293.98	
Gilleshammer, H.	Minnedosa	61,342.42		372.96	4,294.00	
Helwer, E.	Gimli	61,342.56		139.00	4,303.73	
Hickes, Hon. G.	Point Douglas	61,342.56		22,801.46	5,890.18	
Jennissen, G.	Flin Flon	61,342.56		7,502.30 (4)	4,294.00	
Korzeniowski, B	St. James	61,342.18		5,429.84	4,674.03	
Lathlin, Hon. O.	The Pas	61,342.56	27,143.40		6,194.06	
Laurendeau, M.	St. Norbert	61,342.56		5,429.84	4,674.05	
Lemieux, Hon. R.	La Verendrye	61,342.18	27,143.40		6,194.06	
Loewen, J	Fort Whyte	61,342.18			4,293.98	
Mackintosh, Hon. G.	St. Johns	61,342.56	27,143.40		6,194.06	
Maguire, L	Arthur-Virden	61,342.18			4,293.98	
Maloway, J.	Elmwood	61,342.56			4,294.00	
Martindale, D.	Burrows	61,342.56		1,529.00	4,401.03	
McGifford, Hon. D.	Lord Roberts	61,342.56	27,143.40		6,194.06	
Mihychuk, Hon. M.	Minto	61,342.56	27,143.40		6,194.06	
Mitchelson, B.	River East	61,342.56		14,095.62	5,202.40	
Murray, S.	Kirkfield Park	20,731.62		8,129.24	2,020.28	
Nevakshonoff, T.	Interlake	61,342.18		139.00	4,303.71	
Penner, Jack	Emerson	61,342.56			4,294.00	
Penner, James	Steinbach	61,342.18			4,293.98	
Pitura, F.	Morris	61,342.56			4,294.00	
Praznik, D.	Lac du Bonnet	61,342.56			4,294.00	
Reid, D.	Transcona	61,342.56		7,557.57 (3)	4,352.38	
				834.00		
Reimer, J.	Southdale	61,342.56			4,294.00	
Robinson, Hon. E.	Rupertsland	61,342.56	27,143.40		6,194.06	
Rocan, D.	Carman	61,342.56			4,294.00	
Rondeau Jim	Assiniboia	61,342.18			4,293.98	
Sale, Hon. T.	Fort Rouge	61,342.56	27,143.40		6,194.06	
Santos, C.	Wellington	61,342.56		7,599.55	4,825.91	
Schellenberg, H.	Rossmere	61,342.18		5,429.84	4,674.03	
Schuler, R.	Springfield	61,342.18			4,293.98	
Selinger, Hon. G	St. Boniface	61,342.18	27,143.40		6,194.06	
Smith, J	Fort Garry	61,342.18			4,293.98	
Smith, Hon. S.	Brandon West	61,342.18	4,922.26	2,667.40	4,825.24	
Stefanson, E.	Kirkfield Park	28,138.20			1,993.28	51,214.53
Stefanson, H.	Tuxedo	20,731.62			1,451.22	
Struthers, S.	Dauphin-Roblin	61,342.56		3,258.06	4,522.04	
Tweed, M.	Turtle Mountain	61,342.56			4,294.00	
Wowchuk, Hon. R.	Swan River	61,342.56	27,143.40		6,194.06	
TOTALS		3,473,427.72	428,358.52	121,518.50	280,592.27	112,733.53

Notes:

1. Payments authorized by the "Legislative Assembly Act" relate to the first and second sessions of the Thirty-Seventh Legislature.
2. Figures reflected on the Reports of Amounts Paid to Members of the Legislative Assembly are in relation to amounts for the fiscal year.
3. - 4. Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 52.27 (2) of the "Legislative Assembly Act".
   3. Manitoba Public Insurance
   4. Manitoba Hydro-Electric Board

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED MARCH 31, 2001
REIMBURSEMENT OF EXPENSES

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	COMMITTEE EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Aglugub, C.	The Maples			712.27	39,959.02	2,265.30			
Allan, N.	St. Vital			1,435.78	37,951.40	2,151.80			
Ashton, Hon. S.	Thompson	14,804.57		50,932.76	26,314.73	1,562.49		16,149.12	
Asper, L.	Riel			3,152.00	34,341.10	2,638.73			1,185.99
Barrett, Hon. B.	Inkster			296.40	38,206.50	2,050.89		527.84	
Caldwell, Hon. D.	Brandon East	17,111.00		5,083.22	39,248.84	2,357.46		3,917.29	
Cerilli, M.	Radisson			934.27	39,214.07	1,700.49			
Chomiak, Hon. D.	Kildonan			3,060.94	26,788.52	2,028.14		5,133.85	
Cummings, G.	Ste. Rose	15,205.26		12,860.74	39,637.51	1,584.96	175.60		
Dacquay, L.	Seine River			444.80	36,098.40	1,575.46			
Derkach, L.	Russell	12,469.46		18,122.56	44,543.00	951.93			114.49
Dewar, G.	Selkirk		1,727.76	5,571.00	40,718.60	1,689.83			
Doer, Hon. G.	Concordia				20,083.72	2,248.02		331.76	
Driedger, M.	Charleswood			3,676.42	38,528.02	2,048.34			
Dyck, P.G.	Pembina	15,101.67		8,435.00	41,761.85	1,019.30	686.40		
Enns, H.J.	Lakeside	15,343.00		8,713.00	29,804.44	676.24			
Faurschou, D.	Portage		9,286.84	7,101.00	39,718.27	2,308.90			
Filmon, G.	Tuxedo			498.93	21,497.21				221.05
Friesen, Hon. J.	Wolseley			149.29	40,508.36	2,397.06		2,187.64	
Gerrard, J.	River Heights			4,813.91	41,285.38	3,604.18			882.93
Gilleshammer, H.	Minnedosa	12,715.00		13,368.00	39,581.63	1,702.77			
Helwer, E.	Gimli		5,859.36	6,482.00	40,019.47	1,743.03			
Hickes, Hon. G.	Point Douglas			750.62	42,935.59	3,650.81			1,256.07
Jennissen, G.	Flin Flon	15,506.73		50,259.21	39,427.84	2,311.60			
Korzeniowski, B.	St. James			1,608.95	38,604.09	3,294.60			75.00
Lathlin, Hon. O.	The Pas	16,884.00		4,350.05	38,837.62	1,488.34		6,212.21	
Laurendeau, M.	St. Norbert			3,152.00	40,939.39	1,624.96			
Lemieux, Hon. R.	La Verendrye			3,731.17	40,505.22	2,010.61		461.78	
Loewen, J.	Fort Whyte				40,032.79	610.05			
Mackintosh, Hon. G.	St. Johns			217.42	35,053.74	3,786.44		3,078.28	
Maguire, L.	Arthur-Virden	17,307.73		18,574.30	19,263.26	788.59			
Maloway, J.	Elmwood			3,279.50	39,143.15	1,789.80			4,793.23
Martindale, D.	Burrows			2,125.93	39,647.56	2,740.78			25.00
McGifford, Hon. D.	Lord Roberts			718.09	33,977.46	3,248.16		1,944.35	
McIntosh, L.	Assiniboia				208.62				
Mihychuk, Hon. M.	Minto			864.26	35,293.26	2,813.75		4,765.27	
Mitchelson, B.	River East			1,560.39	40,620.04	2,163.23			213.55
Murray, S.	Kirkfield Park				11,996.33	1,009.70			433.17
Nevakshonoff, T.	Interlake	4,790.00		9,399.42	38,442.85	2,480.68			120.66
Penner, Jack	Emerson	12,908.78		11,985.70	29,811.04	1,545.55			
Penner, James	Steinbach	14,100.34		6,417.00	41,720.18	1,909.39			
Pitura, F.	Morris		9.39	6,371.51	17,249.30	1,489.65			
Praznik, D.	Lac du Bonnet	21,669.15		20,882.54	39,626.52	1,076.40			
Reid, D.	Transcona			695.03	35,014.66	1,554.46			1,557.60
Reimer, J.	Southdale			3,152.00	34,972.95	1,579.24			
Robinson, Hon. E.	Rupertsland	16,039.48		48,842.57	34,411.76	885.57		7,249.79	
Rocan, D.	Carman	14,804.00		15,699.44	39,561.41	1,410.34			1,249.88
Rondeau Jim	Assiniboia			2,337.44	37,855.22	2,724.30			68.48
Sale, Hon. T.	Fort Rouge			116.02	32,309.53	5,169.93		5,145.57	
Santos, C.	Wellington			2,874.09	38,967.77	3,189.60			
Schellenberg, G.	Rossmere			798.90	32,498.55	2,410.17			
Schuler, R.	Springfield			353.28	36,970.29				
Selinger, Hon. G.	St. Boniface			1,247.10	39,057.02	3,244.97		3,121.88	
Smith, J.	Fort Garry			3,149.94	39,103.67	2,077.02			
Smith, Hon. S.	Brandon West	15,382.47		9,140.92	37,831.35	2,732.50		1,131.86	77.50
Stefanson, E.	Kirkfield Park				13,807.81	695.06			
Stefanson, H.	Tuxedo				13,956.00	967.94			
Struthers, S.	Dauphin-Roblin	15,544.69		19,918.51	39,907.08	4,616.72			25.00
Tweed, M.	Turtle Mountain	15,299.54		16,218.00	42,072.39	972.42			
Wowchuk, Hon. R.	Swan River	16,417.56		20,140.63	38,472.39	3,738.13		6,381.81	
TOTALS		299,404.43	16,883.35	446,776.22	2,085,915.74	120,104.78	862.00	67,740.30	12,299.60

Notes (continued):

5. Amounts shown as "Premier and Ministers' Expenses" and "Other Reimbursement of Expenses" do not include those amounts paid directly to the supplier or through someone else on the member's behalf, the costs associated with the assignment of Government vehicles to these individuals, or payments of the optional car allowance in lieu of assigned vehicles to those members who have chosen that option.

6. Each official party as well as any independent member is entitled to a special supply and operating allowance under Section 52.23 (1) of the Act. This allowance is in addition to "Reimbursements of Expenses" listed by individual member and was paid as designated by the leader of each party as follows:

New Democratic Party Caucus	$ 66,340.00
Progressive Conservative Party Caucus	$ 53,464.00
Gerrard, J.	$ 2,140.00
Hickes, G.	$ 2,140.00
	$ 124,084.00

7. Each member is required under Section 38 (1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts on these individual reports may differ from this statement due to difference in reporting practices for staff salaries and for expenses presented late or related to more than one year.

REPORT TO THE LEGISLATURE PURSUANT TO SECTION 63(4) OF THE FINANCIAL ADMINISTRATION ACT RELATING TO SUPPLEMENTARY LOAN AND GUARANTEE AUTHORITY

FOR THE FISCAL YEAR ENDED MARCH 31, 2001

Description of Loan and/or Guarantee	Order In Council Number	Order In Council Date	Total Amount Authorized by Order In Council	Total Authority Remaining For Loans and/or Guarantees at March 31, 2000	Total Authority Used For Loans and/or Guarantees from April 1, 2000 - March 31, 2001	Total Authority Remaining For Loans and/or Guarantees at March 31, 2001
Advances by the Province of Manitoba to The Manitoba Agricultural Credit Corporation loans to be made to flood victims pursuant to the Flood Proofing Loan Assistance ogram. Interest paid according to rates established by the Minister of Finance rsuant to this Act.	449/1997	Aug. 27/97	30,000,000.00	9,500,000.00	2,600,000.00	6,900,000.00
Advances by the Province of Manitoba to Manitoba Development Corporation for a loan Prairie Production Centre Limited Partnership under the Canada-Manitoba Economic evelopment Partnership Agreement. This financing is required for the construction a film and sound production studio. When fully advanced, the loan is repayable in quarterly installments of $25,000 no later than December 31, 2001 – September 30, 2006 an interest rate of 6.5%.	97/1999	Mar. 10/99	500,000.00	334,189.01	55,868.88	278,320.13
Advances by the Province of Manitoba to Riverview Health Centre. Riverview is paying the ovince interest (6.75%) and principal (straight line amortization) on a monthly basis on the 48,000,000.00 until April 30, 2015.	146/2000	Apr. 26/00	52,000,000.00	n/a	48,000,000.00	4,000,000.00

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Steve Ashton THOMPSON	$14,804.57	$0.00	$50,732.23	$2,640.00	$21,338.76	$1,952.39	$9,764.81	$2,510.37	$0.00

********** END OF REPORT **********

June 17/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Linda Asper RIEL	$0.00	$0.00	$3,152.00	$11,785.27	$13,258.64	$3,928.22	$10,892.87	$2,638.73	$0.00

********** END OF REPORT **********

Linda Asper June 6, 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Becky Barrett INKSTER	$0.00	$0.00	$296.40	$17,801.04	$15,610.44	$3,987.00	$2,411.14	$2,050.89	$0.00

********** END OF REPORT **********

Becky Barrett — Signature

June 11, 2001 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Drew Caldwell BRANDON EAST	$18,060.00	$0.00	$5,722.42	$10,481.30	$8,353.13	$2,601.22	$18,429.35	$2,357.46	$0.00

********** END OF REPORT **********

Signature

Date 6/JUNE/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marianne Cerilli RADISSON	$0.00	$0.00	$2,087.09	$6,369.45	$8,892.04	$2,392.07	$22,189.25	$2,481.39	$0.00

********** END OF REPORT **********

M Cerilli — June 18/01

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Dave Chomiak KILDONAN	$0.00	$0.00	$2,923.54	$14,059.22	$9,317.47	$3,711.39	$0.00	$2,028.14	$0.00

********** END OF REPORT **********

Signature

JUN 0 8 2001

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Glen Cummings STE. ROSE	$15,999.26	$0.00	$12,860.74	$4,710.00	$9,895.69	$3,128.55	$22,130.76	$2,484.05	$175.60

********** END OF REPORT **********

Signature

Date June 7/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Louise Dacquay SEINE RIVER	$0.00	$0.00	$447.80	$12,287.19	$10,648.90	$3,973.29	$10,171.62	$2,437.23	$0.00

********** END OF REPORT **********

Louise M Dacquay June 7/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Len Derkach RUSSELL	$13,169.46	$0.00	$20,938.00	$0.00	$17,808.19	$2,269.21	$19,151.39	$1,895.00	$0.00

********** END OF REPORT **********

L Derkach — June 5/01

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Greg Dewar SELKIRK	$0.00	$1,727.76	$5,571.00	$6,983.30	$9,985.97	$1,606.88	$21,288.85	$1,689.83	$0.00

********** END OF REPORT **********

Signature Date June 6/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gary Doer CONCORDIA	$0.00	$0.00	$0.00	$11,611.62	$8,905.72	$350.00	$0.00	$2,248.02	$0.00

********** END OF REPORT **********

Signature

June 12, 2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Myrna Driedger CHARLESWOOD	$0.00	$0.00	$3,152.00	$7,134.00	$13,232.33	$3,987.00	$14,461.89	$2,272.75	$0.00

********** END OF REPORT **********

M B Driedger June 15, 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Peter G Dyck PEMBINA	$15,916.46	$0.00	$8,435.00	$1,284.00	$20,342.84	$3,987.00	$14,251.16	$2,038.60	$686.40

********** END OF REPORT **********

Peter Dyck — Signature

June 6/01 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harry J Enns LAKESIDE	$15,956.00	$0.00	$8,713.00	$0.00	$15,577.03	$355.20	$13,147.04	$1,556.70	$0.00

********** END OF REPORT **********

Signature

June 13/2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

X

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
David Faurschou PORTAGE LA PRAIRIE	$0.00	$9,286.84	$7,101.00	$3,525.00	$11,014.24	$3,981.33	$21,344.43	$2,429.67	$0.00

********** END OF REPORT **********

June 8/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jean Friesen WOLSELEY	$0.00	$0.00	$208.56	$2,525.00	$15,742.31	$3,904.92	$15,810.17	$2,397.06	$0.00

********** END OF REPORT **********

Jean Friesen — June 20/01

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
George Hickes POINT DOUGLAS	$0.00	$0.00	$0.00	$6,922.52	$7,134.32	$3,582.88	$22,225.28	$3,650.81	$0.00

********** END OF REPORT **********

Signature

June 6/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harold Gilleshammer MINNEDOSA	$13,304.00	$0.00	$13,368.00	$7,511.89	$20,141.39	$3,892.14	$8,114.69	$1,702.77	$0.00

********** END OF REPORT **********

H.A. Gilleshammer — June 5/2001

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jon Gerrard RIVER HEIGHTS	$0.00	$0.00	$3,149.91	$0.00	$12,687.14	$1,691.45	$25,485.82	$2,701.28	$0.00

********** END OF REPORT **********

Signature

June 7/2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ed Helwer GIMLI	$0.00	$5,859.36	$6,482.00	$4,250.04	$13,047.29	$3,050.37	$19,517.30	$2,716.73	$0.00

********** END OF REPORT **********

Signature

June 7/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gerard Jennissen FLIN FLON	$16,022.43	$0.00	$50,259.21	$3,852.00	$12,678.71	$3,844.63	$19,367.09	$2,311.60	$0.00

********** END OF REPORT **********

G. J. — Signature

June 7th, 2001 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bonnie Korzeniowski ST. JAMES	$0.00	$0.00	$1,608.95	$9,660.87	$10,824.14	$3,174.95	$15,727.21	$3,294.60	$0.00

********** END OF REPORT **********

B. Korzeniowski June 6/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Oscar Lathlin THE PAS	$17,808.00	$0.00	$4,570.55	$6,415.20	$7,164.21	$656.54	$25,629.05	$2,209.96	$0.00

********** END OF REPORT **********

JUN 18 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

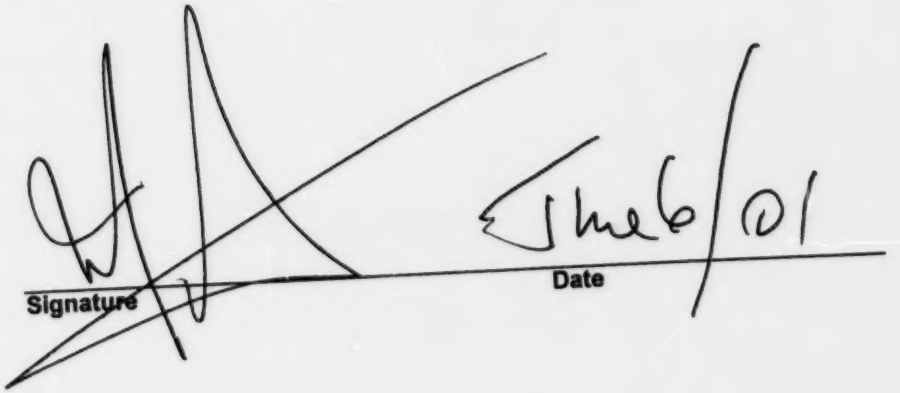
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marcel Laurendeau ST. NORBERT	$0.00	$0.00	$3,152.00	$0.00	$27,659.04	$3,874.07	$6,657.42	$2,516.97	$0.00

********** END OF REPORT **********



Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 15, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ron Lemieux LA VERENDRYE	$0.00	$0.00	$3,796.22	$9,054.85	$11,706.06	$1,867.88	$17,236.21	$2,010.61	$0.00

********** END OF REPORT **********

Signature

June 14/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

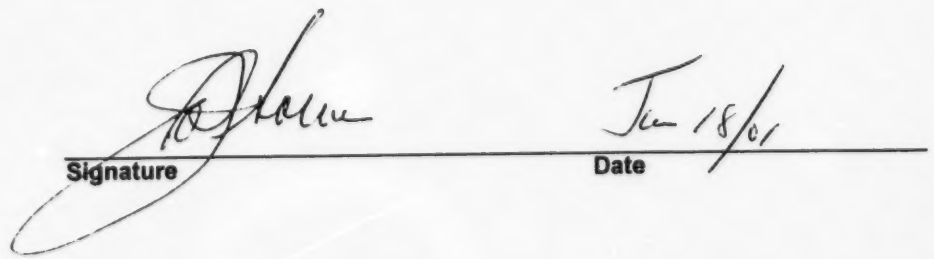
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
John Loewen FORT WHYTE	$0.00	$0.00	$0.00	$18,656.22	$5,112.39	$1,240.38	$14,856.01	$865.92	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Maloway ELMWOOD	$0.00	$0.00	$3,152.00	$508.67	$31,705.20	$2,842.36	$4,776.86	$1,789.80	$0.00

********** END OF REPORT **********

Signature

Jun 7/2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gord Mackintosh ST. JOHNS	$0.00	$0.00	$218.20	$4,662.59	$13,041.99	$3,987.00	$13,165.58	$2,910.66	$0.00

********** END OF REPORT **********

Signature

Date June 8/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Larry Maguire ARTHUR-VIRDEN	$15,327.26	$0.00	$11,420.37	$0.00	$3,699.90	$0.00	$5,829.00	$1,791.73	$0.00

********** END OF REPORT **********

Larry R. Maguire — Signature

June 20/01 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Doug Martindale BURROWS	$0.00	$0.00	$2,396.92	$6,005.39	$9,140.80	$3,609.72	$20,839.05	$2,740.78	$0.00

********** END OF REPORT **********

Doug Martindale June 6, 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 12, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 12, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Diane McGifford LORD ROBERTS	$0.00	$0.00	$695.87	$3,852.73	$16,316.06	$3,929.02	$10,129.21	$3,248.16	$0.00

********** END OF REPORT **********

Diane McGifford

Signature

June 13/01

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
MaryAnn Mihychuk MINTO	$0.00	$0.00	$939.84	$6,407.50	$11,690.86	$3,898.85	$16,072.94	$2,813.75	$0.00

********** END OF REPORT **********

M. Mihychuk June 12/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Bonnie Mitchelson RIVER EAST	$0.00	$0.00	$1,560.39	$4,575.38	$8,322.97	$3,585.88	$23,380.77	$2,163.23	$0.00

********** END OF REPORT **********

B Mitchelson — Signature

June 7/01 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Stuart Murray KIRKFIELD PARK	$0.00	$0.00	$0.00	$6,037.66	$4,499.03	$285.31	$1,687.33	$1,864.70	$0.00

********** END OF REPORT **********

Signature Date June 7/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Thomas G Nevakshonoff INTERLAKE	$4,904.00	$0.00	$12,274.93	$0.00	$10,583.39	$1,394.51	$27,077.05	$2,480.68	$0.00

********** END OF REPORT **********

Signature

6th JUNE 2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jack Penner EMERSON	$13,493.63	$0.00	$11,986.00	$0.00	$27,111.05	$3,987.00	$3,460.25	$2,414.86	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
James R Penner STEINBACH	$14,867.06	$0.00	$6,417.00	$9,000.00	$11,324.09	$1,838.67	$17,702.24	$2,963.85	$0.00

********** END OF REPORT **********

Signature

11/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Frank P Pitura MORRIS	$0.00	$9.39	$7,281.00	$0.00	$18,197.84	$1,837.44	$3,424.06	$1,489.65	$0.00

********** END OF REPORT **********

Franklin Pitura June 07/01

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Darren Praznik LAC DU BONNET	$16,292.00	$0.00	$10,521.00	$7,688.79	$11,734.57	$3,308.99	$17,132.65	$3,229.20	$0.00

********** END OF REPORT **********

Signature

June 7/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Reimer SOUTHDALE	$0.00	$0.00	$3,152.00	$10,034.54	$18,513.93	$3,987.00	$3,837.10	$2,454.42	$0.00

********** END OF REPORT **********

Signature

JUN 0 8 2001

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Daryl Reid TRANSCONA	$0.00	$0.00	$695.03	$8,407.40	$14,505.96	$2,017.92	$14,906.56	$1,554.46	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Eric Robinson RUPERTSLAND	$16,634.57	$0.00	$48,842.57	$0.00	$4,033.43	$2,362.52	$27,864.74	$885.57	$0.00

********** END OF REPORT **********

Signature

JUN 1 1 2001

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Denis C Rocan CARMAN	$15,704.00	$0.00	$11,513.00	$5,778.00	$23,298.82	$3,879.63	$3,470.23	$2,219.34	$0.00

********** END OF REPORT **********

Signature

June 7/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jim Rondeau ASSINBOIA	$0.00	$0.00	$2,337.44	$12,892.76	$11,117.94	$3,795.17	$11,865.16	$2,724.30	$0.00

********** END OF REPORT **********

Signature

6/2001
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Tim Sale FORT ROUGE	$0.00	$0.00	$84.41	$3,986.82	$14,286.27	$3,987.00	$13,468.64	$5,169.93	$0.00

********** END OF REPORT **********

Signature

Date 11/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Conrad Santos WELLINGTON	$0.00	$0.00	$2,874.09	$4,800.00	$20,259.89	$3,987.00	$10,157.17	$3,189.60	$0.00

********** END OF REPORT **********

Conrad Santos — 6 June 2001

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gregory F Selinger ST. BONIFACE	$0.00	$0.00	$1,054.80	$9,933.93	$10,037.70	$3,226.06	$16,667.31	$3,244.97	$0.00

********** END OF REPORT **********

JUN 18 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

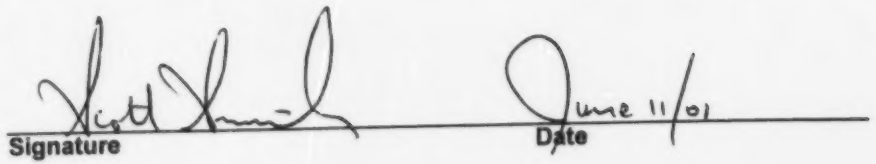
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Scott Smith BRANDON WEST	$16,033.64	$0.00	$9,140.87	$10,314.53	$11,761.11	$2,346.21	$14,391.02	$2,732.50	$0.00

********** END OF REPORT **********



Signature Date

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Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Harry Schellenberg ROSSMERE	$0.00	$0.00	$798.90	$10,383.05	$10,342.67	$3,959.67	$8,308.68	$2,410.17	$0.00

********** END OF REPORT **********

Harry Schellenberg June 7, 2001

Signature Date

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Date Printed: June 06, 2001

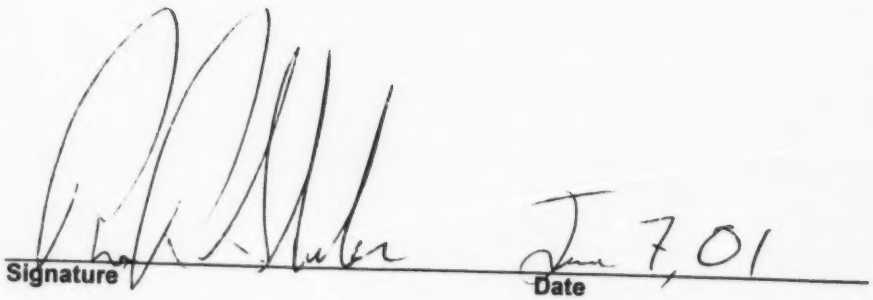
Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ron R Schuler SPRINGFIELD	$0.00	$0.00	$353.28	$7,424.73	$13,751.22	$2,717.46	$15,971.59	$918.26	$0.00

********** END OF REPORT **********



Signature

Jun 7, 01

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Joy Smith FORT GARRY	$0.00	$0.00	$3,149.94	$8,564.08	$5,040.89	$1,937.10	$24,265.01	$2,077.02	$0.00

********** END OF REPORT **********

Signature Joy Smith Date June 14/01

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Heather Stefanson TUXEDO	$0.00	$0.00	$0.00	$4,712.17	$5,349.68	$405.68	$3,840.47	$1,935.88	$0.00

********** END OF REPORT **********

Heather Stefanson — June 12/01

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 20, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 20, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stan Struthers DAUPHIN-ROBLIN	$16,233.82	$0.00	$19,148.00	$11,441.35	$10,964.28	$799.93	$16,659.44	$3,513.88	$0.00

********** END OF REPORT **********

Stan Struthers June 20, 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Merv Tweed TURTLE MOUNTAIN	$15,876.73	$0.00	$16,218.00	$4,490.83	$10,722.81	$1,876.43	$22,774.93	$972.42	$0.00

********** END OF REPORT **********

Signature

June 20/01
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2001

Members Allowances

Report of Amounts Claimed and Paid Respecting the 2000/2001 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2001

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Rosann Wowchuk SWAN RIVER	$17,292.56	$0.00	$16,951.28	$5,375.53	$8,125.58	$3,987.00	$17,814.88	$2,851.26	$0.00

********** END OF REPORT **********

R Wowchuk

JUN 11 2001

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.